My Donation to the
Church of Our Lady Queen of Peace
– Building Fund

APPLICATION FORM FOR INTER-BANK GIRO

PART 1: FOR APPLICANT'S COMPLETION

Date	Name of Billing Organisation: **CHURCH OF OUR LADY QUEEN OF PEACE**
Name of Bank	Name(s) as in Bank Records
Bank Account No	Address
Contact Number	Email
My Monthly Donation ☐ $10 ☐ $50 ☐ $100 ☐ $200 ☐ $500 ☐ $1000 ☐ Others:_____	Signature(s)/Thumbprint(s) as in Bank record

(a) I/We hereby instruct you to process the Church of Our Lady Queen of Peace's instructions to debit my/our account.
(b) You are entitled to reject the Church of Our Lady Queen of Peace's debit instruction if my//our account does not have sufficient funds and charge me/us a fee for this. You may also at your discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly.
(c) This authorisation will remain in force until terminated by your written notice sent to my/our address last known to you or upon receipt of my/our revocation through the Church of Our Lady Queen of Peace.
(d) It is the Church of Our Lady Queen of Peace's responsibility to inform banks upon the expiry of this authorisation and to ensure no deductions are made thereafter.

PART 2: FOR BILLING ORGANISATION'S COMPLETION

Bank	Branch	Church of Our Lady Queen of Peace Account Number
7 1 7 1	0 2 7	9 0 7 8 8 4 7

Church of Our Lady Queen of Peace's Reference Number

Bank	Branch	Account Number to be Debited

PART 3: FOR BANK'S OFFICIAL USE ONLY

To: CHURCH OF OUR LADY QUEEN OF PEACE

This Application is hereby REJECTED (please tick) for the following reason(s):